



Payment Report
FY2006-07
September Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 839 HS: 0

Located ANB: 839

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|--------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,817,532.48 | 363,506.50 | 1,454,025.98 | 181,753.25 |
| This Month's Payment - sent to Deer Lodge County | | | | 181,753.25 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 130,686.00 | 26,137.20 | 104,548.80 | 13,068.60 |
| This Month's Payment - sent to Deer Lodge County | | | | 13,068.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 33,353.34 | 6,670.66 | 26,682.68 | 3,335.33 |
| This Month's Payment - sent to Deer Lodge County | | | | 3,335.33 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 17,115.60 | 3,423.12 | 13,692.48 | 1,711.56 |
| This Month's Payment - sent to Deer Lodge County | | | | 1,711.56 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 7,600.00 | 1,520.00 | 6,080.00 | 760.00 |
| This Month's Payment - sent to Deer Lodge County | | | | 760.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 166,158.47 | 33,231.70 | 132,926.77 | 16,615.85 |
| This Month's Payment - sent to Deer Lodge County | | | | 16,615.85 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

| | | | | | |
|--|--|---|------------------------|--------------------------|------------------------|
| 12 | | DEER LODGE COUNTY | | | |
| 0236 Anaconda Elem | | District ANB: EL: 839 HS: 0 Located ANB: 839 | | | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 217,244.59 |
| 0237 Anaconda H S | | District ANB: EL: 0 HS: 498 Located ANB: 498 | | | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 1,344,984.78 | 268,996.96 | 1,075,987.82 | 134,498.48 |
| This Month's Payment - sent to Deer Lodge County | | | | | 134,498.48 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 70,148.00 | 14,029.60 | 56,118.40 | 7,014.80 |
| This Month's Payment - sent to Deer Lodge County | | | | | 7,014.80 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 10,672.81 | 2,134.56 | 8,538.25 | 1,067.28 |
| This Month's Payment - sent to Deer Lodge County | | | | | 1,067.28 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 10,159.20 | 2,031.84 | 8,127.36 | 1,015.92 |
| This Month's Payment - sent to Deer Lodge County | | | | | 1,015.92 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

12

DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 498

Located ANB: 498

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 6,600.00 | 1,320.00 | 5,280.00 | 660.00 |
| This Month's Payment - sent to Deer Lodge County | | | | 660.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 77,644.32 | 15,528.86 | 62,115.46 | 7,764.43 |
| This Month's Payment - sent to Deer Lodge County | | | | 7,764.43 |
| This Month's Payment for District | | | | 152,020.91 |

* Entitlement has been recalculated

Office of Public Instruction

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